

Campaign Finance Report

OPHTHALMOLOGISTS PAC Committee #: 1133

Treasurer: DOOLEY, WILLIAM J, JR 338 E Elm St, Phoenix, AZ 85012

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2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: October 21, 2008

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$9,678.70
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$430.61
Cash Balance at End of Reporting Period: \$9,248.09

Report ID: 46692

Covers 09/23/2008 to 10/15/2008 Filed on 10/21/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$14,495.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$14,495.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$430.61	\$0.00	\$430.61	\$12,617.50	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$430.61	\$0.00	\$430.61	\$12,617.50	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$430.61				

Pre-General Election Report

Covers 09/23/2008 to 10/15/2008

Schedule E4 - Other exp	enses
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Schedule L4 - Other expenses		Date	Amount	Cycle To Date
Name:	Mr Printer	09/30/2008	\$40.61	\$171.11
Address:	2827 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	printing			
Name:	Barbara Brewer	10/10/2008	\$390.00	\$390.00
Address:	1001 W Driftwood Dr, Payson, AZ 85541		Cash	
Memo:	Campaign Contribution			
Total of Other Expenses			\$430.61	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$430.61		

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Covers 09/23/2008 to 10/15/2008